

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Perry County Trustee**

**RECORD # 1513**

---

---

## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$4,589.19
	11/20/2004	\$4,598.67
	2/20/2005	\$5,862.45
	5/20/2005	\$4,366.00
Total for Alcoholic Beverage Tax		<b>\$19,416.31</b>

---

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Perry County Trustee**

**RECORD # 1513**

---

### County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$511.55
8/20/2004	\$511.55
9/20/2004	\$511.55
10/20/2004	\$511.55
11/20/2004	\$511.55
12/20/2004	\$511.55
1/20/2005	\$511.55
2/20/2005	\$511.55
3/20/2005	\$511.55
4/20/2005	\$511.56
5/20/2005	\$511.55
6/20/2005	\$511.55
Total for County Road Revenue	<b>\$6,138.61</b>

### Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$51,852.00
Total for Excise Tax	<b>\$51,852.00</b>

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Perry County Trustee**

**RECORD # 1513**

---

## Gasoline & Motor Fuel Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$13,781.03
7/20/2004	\$25,577.65
7/20/2004	\$85,239.17
8/20/2004	\$13,528.03
8/20/2004	\$25,108.09
8/20/2004	\$88,702.00
9/20/2004	\$88,160.47
9/20/2004	\$26,029.42
9/20/2004	\$14,024.43
10/20/2004	\$26,221.54
10/20/2004	\$90,264.84
10/20/2004	\$14,127.95
11/20/2004	\$24,921.86
11/20/2004	\$13,427.69
11/20/2004	\$84,436.78
12/20/2004	\$14,313.18
12/20/2004	\$90,915.69
12/20/2004	\$26,565.32
1/20/2005	\$24,520.19
1/20/2005	\$84,152.86
1/20/2005	\$13,211.28
2/20/2005	\$25,297.33
2/20/2005	\$84,909.66
2/20/2005	\$13,629.99
3/20/2005	\$25,419.43

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Perry County Trustee**

**RECORD # 1513**

---

3/20/2005	\$86,787.38
3/20/2005	\$13,695.78
4/20/2005	\$66,257.57
4/20/2005	\$10,575.22
4/20/2005	\$19,627.67
5/20/2005	\$25,729.13
5/20/2005	\$91,434.54
5/20/2005	\$13,862.64
6/20/2005	\$26,062.18
6/20/2005	\$86,463.61
6/20/2005	\$14,042.09

Total for Gasoline & Motor Fuel Tax

---

**\$1,491,023.69**

---

---

### Income Tax

---

**DATE**

**AMOUNT**

---

7/30/2004	\$1,658.25
-----------	------------

Total for Income Tax

---

**\$1,658.25**

---

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Perry County Trustee**

**RECORD # 1513**

---

## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$70,996.40
8/20/2004	\$83,475.17
9/20/2004	\$69,276.38
10/20/2004	\$71,518.33
11/20/2004	\$76,465.33
12/20/2004	\$61,222.21
1/20/2005	\$66,720.90
2/20/2005	\$71,818.76
3/20/2005	\$64,763.55
4/20/2005	\$56,919.59
5/20/2005	\$80,467.18
6/20/2005	\$67,742.65
Total for Local Option Sales Tax	<b>\$841,386.45</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$10,907.65
10/20/2004	\$14,270.64
1/20/2005	\$11,879.59
4/20/2005	\$5,893.72
Total for Severance Tax	<b>\$42,951.60</b>

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Perry County Trustee**

**RECORD # 1513**

---

### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$156.17
8/4/2004	\$153.13
9/7/2004	\$197.35
10/6/2004	\$128.06
11/3/2004	\$222.73
12/3/2004	\$216.95
1/6/2005	\$190.94
2/3/2005	\$185.91
3/7/2005	\$132.31
4/7/2005	\$144.45
5/5/2005	\$259.71
6/7/2005	\$198.96
Total for Telecommunications Sales Tax - County	<b>\$2,186.67</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$97,590.34
1/20/2005	\$97,590.34
4/20/2005	\$97,590.34
6/20/2005	\$97,590.35
Total for TVA In Lieu of Tax	<b>\$390,361.37</b>